

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEVEN BECK

Debtor(s)

Case No. 16-03396

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2016.
- 2) The plan was confirmed on 05/31/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/17/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,502.00
Less amount refunded to debtor	\$1,812.87

NET RECEIPTS: **\$10,689.13**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$449.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,449.91**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON RENTS INC	Unsecured	100.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	525.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	93.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,000.00	NA	NA	0.00	0.00
BEVERLY BUS GARAGE FEDERAL C	Unsecured	NA	3,771.40	3,771.40	0.00	0.00
BEVERLY BUS GARAGE FEDERAL CI	Unsecured	2,000.00	NA	NA	0.00	0.00
BEVERLY BUS GARAGE FEDERAL CI	Secured	2,000.00	2,000.00	2,000.00	1,110.36	42.96
BROTHER RICE HIGH SCHOOL	Unsecured	3,000.00	NA	NA	0.00	0.00
BSG FINANCIAL LLC	Unsecured	50.00	NA	NA	0.00	0.00
CALUMET DERMATOLOGY ASSOC	Unsecured	500.00	33.75	33.75	0.00	0.00
CASCADE COLLECTIONS	Unsecured	227.00	227.30	227.30	0.00	0.00
CHECK N GO	Unsecured	1,000.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	0.00	3,654.16	3,654.16	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	0.00	192.35	192.35	0.00	0.00
COMCAST	Unsecured	250.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,511.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	236.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
DIRECTV	Unsecured	0.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	2,356.92	2,356.92	0.00	0.00
ECONOMY PARKING	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED ACQ	Unsecured	586.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	0.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	226.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
Glenwood-Lynwood Public Librar	Unsecured	47.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	12,050.00	17,264.86	16,770.00	2,934.87	486.71
GM FINANCIAL	Unsecured	4,720.00	0.00	494.86	0.00	0.00
HOME SHOPPING NETWORK	Unsecured	1,300.00	NA	NA	0.00	0.00
HRRG	Unsecured	85.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IC SYSTEM	Unsecured	64.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	3,000.00	1,525.46	1,525.46	188.74	0.00
IL DEPT OF REVENUE	Unsecured	NA	131.92	131.92	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	1,368.00	0.00	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,925.00	505.97	505.97	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	9,099.27	9,099.27	1,125.82	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	711.49	711.49	0.00	0.00
JE ROOFING	Unsecured	1,000.00	NA	NA	0.00	0.00
JE ROOFING	Secured	1,000.00	NA	1,798.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	264.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	605.00	604.84	604.84	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	135.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	150.00	NA	NA	0.00	0.00
MIDFIRST BANK	Secured	NA	28,539.19	0.00	0.00	0.00
MIDFIRST BANK	Secured	144,417.00	136,936.92	0.00	0.00	0.00
MIDFIRST BANK	Unsecured	144,417.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,775.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	34.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,500.00	723.92	723.92	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,275.00	3,569.98	3,569.98	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	472.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	393.00	393.81	393.81	0.00	0.00
RCN	Unsecured	202.00	NA	NA	0.00	0.00
RENAISSANCE RECOVERY SERVICE	Unsecured	115.00	NA	NA	0.00	0.00
RUSH MEDICAL CENTER	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	0.00	2,130.19	2,130.19	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,800.00	21,411.50	21,411.50	0.00	0.00
STERLING UNITED	Unsecured	0.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	90.00	721.00	721.00	0.00	0.00
Tele Check Services	Unsecured	0.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	305.00	304.33	304.33	0.00	0.00
TRS RECOVERY SERVICES INC	Unsecured	1,322.00	NA	NA	0.00	0.00
TRUNKETT & TRUNKETT	Unsecured	3,771.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	41.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,750.00	3,226.29	3,226.29	0.00	0.00
VILLAGE OF ALSIP	Unsecured	NA	270.00	270.00	0.00	0.00
VILLAGE OF COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON DEPT OF REVE	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON DEPT OF REVE	Secured	500.00	NA	500.00	341.87	7.89
VILLAGE OF EAST HAZEL CREST	Unsecured	200.00	270.00	270.00	0.00	0.00
VILLAGE OF LANSING	Unsecured	NA	500.00	500.00	0.00	0.00
VILLAGE OF LYNWOOD	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	500.00	NA	NA	0.00	0.00
Virtuoso Sourcing Grou	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,770.00	\$4,045.23	\$529.67
All Other Secured	\$2,298.00	\$341.87	\$7.89
TOTAL SECURED:	\$21,068.00	\$4,387.10	\$537.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,624.73	\$1,314.56	\$0.00
TOTAL PRIORITY:	\$10,624.73	\$1,314.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,205.98	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,449.91</u>
Disbursements to Creditors	<u>\$6,239.22</u>
TOTAL DISBURSEMENTS :	<u>\$10,689.13</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.